



# TAX INVOICE

Invoice# 063

**Lighthouse Hardware**

Shashank Maheshwari  
909 Lighthouse Road  
Harbour Layout, 530015  
Andhra Pradesh  
India  
GSTIN 37BCDEF5678B7Z6

Bill To:

Bay Hardware  
606 Bayview Complex  
Port Area, 530024  
Andhra Pradesh  
India  
GSTIN 37MNOPQ1234M4Z3

Invoice Date : Aug 01, 2023

Due Date : Sep 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Ordinary Portland Cement (OPC)	25232910	4	500	180.00 9	180.00 9	0.00 0	2000.00
2	White Cement	25232100	3	600	162.00 9	162.00 9	0.00 0	1800.00
Sub Total								3800.00
SGST (9%)								342.00
CGST (9%)								342.00
<b>TOTAL</b>								<b>Rs.4,484.00</b>

**Notes**

It was great doing business with you.

**Terms & Conditions**

Please make the payment by the due date.